
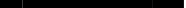

















**2008-Pay-2009 Assessment/Tax Billing Cycle - Franklin County - Updated Mon 8/24/09**

ID	Task Complete?	Task Name	Actual/Projected Start Date	Actual/Projected Finish Date	Task Deadline	On Time Status	2008	2009	2010
							J F M A M J J A S O N D	J F M A M J J A S O N D	J F M
0		2008-Pay-2009 Assessment/Tax Billing Cycle - Franklin Cou	NA	NA	NA				
1	✓	Submit 2007-pay-2008 real and personal property data to DLGF/LSA	Wed 2/6/08	Wed 2/6/08	Mon 10/1/07				
2	✓	Validate all 2007 sales disclosures and submit data to DLGF/LSA	Wed 2/6/08	Mon 2/25/08	Fri 2/29/08				
3	✓	Prepare ratio study and submit workbook and ratio study to DLGF	Mon 2/25/08	Fri 10/31/08	Fri 5/23/08				
4	✓	Review and approve county ratio study	Fri 10/31/08	Fri 12/19/08	Fri 5/30/08				
5	✓	Apply trending factors, review assessed values, and deliver final AV t	Fri 12/19/08	Tue 1/20/09	Tue 7/1/08				
6	✓	Apply deductions and exemptions	Tue 1/20/09	Tue 2/17/09	Tue 7/29/08				
7		Submit TIF Neutralization forms (if applicable)	Wed 1/21/09	Tue 2/17/09	Tue 7/29/08				
8		Review and approve TIF Neutralization	Wed 2/18/09	Thu 2/19/09	Thu 7/31/08				
9	✓	Certify net assessed values to DLGF	Thu 2/19/09	Tue 2/24/09	Fri 8/1/08				
10	✓	Prepare Form 15 data and submit to DLGF	Mon 12/8/08	Mon 12/8/08	Fri 10/31/08				
11	✓	Prepare data extract files and submit 2008-pay-2009 real and persona	Tue 1/20/09	Wed 2/25/09	Mon 12/1/08				
12	✓	Adopt budgets, levies and rates	Mon 12/1/08	Mon 12/1/08	Mon 12/1/08				
13	✓	File budgets with County Auditor	Tue 12/2/08	Wed 12/3/08	Wed 12/3/08				
14	✓	Advertises adopted rates (TAB Rate Chart)	Thu 12/4/08	Mon 12/15/08	Mon 12/15/08				
15	✓	Work unit budgets, levies, rates, and certify county budget order	Tue 4/28/09	Tue 4/28/09	Mon 2/16/09				
16	✓	Prepare abstract and tax duplicate, and submit 2008-pay-2009 tax billi	Wed 4/29/09	Wed 5/6/09	Mon 3/16/09				
17	✓	Prepare and mail tax bills	Thu 5/7/09	Fri 6/12/09	Fri 4/24/09				
18	✓	Publish tax rates - 1st advertisement	Wed 5/13/09	Wed 5/13/09	Fri 4/24/09				
19	✓	Publish tax rates - 2nd advertisement	Wed 5/20/09	Wed 5/20/09	Fri 5/1/09				
20	✓	Publish tax rates - 3rd advertisement	Wed 5/27/09	Wed 5/27/09	Fri 5/8/09				
21	✓	Tax billing lead time - spring installment	Sat 5/30/09	Sat 5/30/09	Mon 5/11/09				
22	✓	Tax bills due - spring installment	Mon 6/1/09	Fri 7/10/09	Mon 5/11/09				
23		Make spring property tax distribution	Mon 7/13/09	Mon 8/31/09	Tue 6/30/09				
24		Tax billing lead time - fall installment	Mon 8/31/09	Fri 10/30/09	Tue 11/10/09				
25		Tax bills due - fall installment	Mon 11/2/09	Tue 11/10/09	Tue 11/10/09				
26		Make fall property tax distribution	Wed 11/11/09	Thu 12/31/09	Thu 12/31/09				

<b>On Time Status:</b> Green = On Time or early Yellow = 1-90 days late Red = 91+ days late	Task		Summary		Rolled Up Baseline Milestone		Project Summary	
	Progress		Rolled Up Task		Rolled Up Progress		Group By Summary	
	Baseline		Rolled Up Milestone		Split		Deadline	
	Milestone		Baseline Summary		Baseline Split			
	Baseline Milestone		Rolled Up Baseline		External Tasks	